GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,19,38,000}} - \textbf{to} \ \underline{\textbf{EMPLOYMENT AND TRAINING, HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-XII-WDCW-LETF-H) DEPARTMENT

Dated: 03-02-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.20146. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. LET&F Dept., U.O.No. 6295/EMP.A2/2014 dt.17-01-2015

ORDER:

G.O.Rt.No.: 198

In pursuance of the orders issued in references read above, the Commissioner <u>EMPLOYMENT AND TRAINING</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs. <u>1,19,38,000</u>/-(Rupees <u>One Crore Nineteen Lakhs Thirty Eight Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Apprenticeship Training Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-102-11-04-280-284	V	10,00			10,00	76	2,50	6,74
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-101-11-04-110-111	V	2,50			2,50	1,85	46	19
3	2230-03-101-11-04-130-131	V	2,50	••		2,50	1,85	46	19
4	2230-03-101-11-04-130-132	V	4,00	••		4,00	2,47	1,00	53
5	2230-03-101-11-04-140-000	V	17,50			17,50	10,81	4,37	2,32
6	2230-03-101-11-04-210-211	V	10,00			10,00	6,18	1,32	2,50
7	2230-03-101-11-04-280-284	V	5,00	••		5,00	3,71	90	39
8	2230-03-101-11-04-300-000	V	4,25,00			4,25,00	2,27,83	1,06,25	90,92
9	2230-03-101-11-04-340-000	V	50			50	22	12	16
10	2230-03-101-11-04-520-521	V	15,00	:		15,00	9,27	2,00	3,73
		4,92,00			4,92,00	2,64,95	1,19,38	1,07,67	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa Special Secretary to Government

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT

EMPLOYMENT AND TRAINING, HOD

The Director of Treasuries & Accounts, A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-I) Dept

The Commissioner Emp&Trg, A.P.Hyd.

// FORWARDED BY ORDER //

SECTION OFFICER.